

~~Stop June 15/16~~

# Work Order ID 59402

Thursday, June 03, 2010 12:43:41 PM



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Item ID: D350-607-443

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 6/3/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/14/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*M*

Date: 10-6-03

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D350-607-2

B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-443 CHG001

*5/10/06/16*

*10 for BG 10/06/15*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10-6-16 SP*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*5/10/06/16*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 59402**

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Item ID: D350-607-443

Accept

Revision ID:

Item Name: Heli-Utility-Basket




Start Date: 6/3/2010 Start Qty: 1.00

Required Date: 6/14/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start  
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging	Package as per PPPD350-607-443 								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/06/17  
mf  
10-6-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 59402

Parent Item: D350-607-443

Parent Item Name: Heli-Utility-Basket

Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:DD IPP  
Rev:B as per ecn 10-552 DD 10.04.19 verified by:EC

Start Date: 6/3/2010

Required Date: 6/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5 D350-607-411 Quick Release Basket Mounting Installation	CHL7001	Manufactured	No			110	Each	0.0000	1	1		10-6-16	
8 D3911-041 Basket Installation Stud Assembly, Lower		Manufactured	No			110	Each	0.0000	1	1		10-6-16	
8 D3911-043 Aft Eyebolt Receiver Assembly		Manufactured	No			110	Each	0.0000	1	1		10-6-16	
8 D3912-041 Eyebolt Receiver Assembly		Manufactured	No			110	Each	2.0000	1	1		10-6-16	

## Location

## Loc Qty

## Loc Code

ST096

2

58093

2

D4030-043

Manufactured No

110

Each

0.0000

1

Long Basket Assembly, Light Lid (350)

D4085-1

Manufactured No

110

Each

14.0000

1

Placard, Instructions

## Location

## Loc Qty

## Loc Code

ENG

4

57475

4

ST112

10

58898

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 59402

Parent Item: D350-607-443

Parent Item Name: Heli-Utility-Basket

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Rev:B as per ecn 10-552 DD 10.04.19 verified by:EC

Start Date: 6/3/2010

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-13A



Bolt

Location

Loc Qty

Loc Code

ST351

-8

114523

-8

ST357

215

114752

215

MS21042L4



Nut

Purchased

No

110

Each

4,043.000

6

6

Location

Loc Qty

Loc Code

ST139

2

111827

2

ST300

4041

113422

68

114523

965

114718

1000

114784

2000

9063

8

NAS1149F0432P



Washer

Purchased

No

110

Each

651.0000

12

12

Location

Loc Qty

Loc Code

ST275

651

112940

92

114405

1

114576

58

114718

500

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries